

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

VERONICA LEWIS

Debtor(s)

Case No. 17-32154

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/27/2017.
- 2) The plan was confirmed on 12/13/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/12/2018.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$9,900.00
Less amount refunded to debtor \$13.84

NET RECEIPTS: \$9,886.16

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$475.07
Other \$12.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,487.07

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
123 WAGES	Unsecured	300.00	NA	NA	0.00	0.00
1ST LOANS FINANCIAL	Unsecured	400.00	NA	NA	0.00	0.00
AARONS	Secured	350.00	NA	900.00	388.76	20.85
AARONS	Unsecured	550.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	300.00	NA	NA	0.00	0.00
AT&T CORP	Unsecured	300.00	614.57	614.57	0.00	0.00
BANK OF AMERICA	Unsecured	190.00	NA	NA	0.00	0.00
BLUE CROSS BLUE SHIELD	Unsecured	600.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	15,275.00	24,090.03	24,090.03	3,287.67	1,309.97
CAPITAL ONE AUTO FINANCE	Unsecured	9,642.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	72.00	NA	NA	0.00	0.00
CHASE	Unsecured	1,300.00	NA	NA	0.00	0.00
CHECK & GO OF ILLINOIS	Unsecured	300.00	NA	NA	0.00	0.00
CHECK INTO CASH INC	Unsecured	300.00	831.53	831.53	0.00	0.00
CITIBANK SD NA	Unsecured	330.00	NA	NA	0.00	0.00
COMCAST	Unsecured	591.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,800.00	7,708.90	7,708.90	0.00	0.00
DIRECTV LLC	Unsecured	200.00	300.00	300.00	0.00	0.00
FIFTH THIRD BANK	Unsecured	400.00	NA	NA	0.00	0.00
FIRST AMERICAN CASH ADVANCE	Unsecured	500.00	NA	NA	0.00	0.00
GENESIS FINANCIAL SOLUTIONS	Unsecured	1,600.00	NA	NA	0.00	0.00
HSBC	Unsecured	150.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	800.00	849.93	849.93	0.00	0.00
LIGHTHOUSE FINANCIAL	Unsecured	250.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	703.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	800.00	966.04	966.04	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	249.00	NA	NA	0.00	0.00
MID AMERICA BANK	Unsecured	304.00	402.52	402.52	0.00	0.00
PAYDAY LOAN STORE	Unsecured	500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,300.00	2,699.04	2,699.04	0.00	0.00
PNC BANK	Unsecured	350.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	1,028.00	1,028.51	1,028.51	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	973.00	973.50	973.50	0.00	0.00
PREFERRED CAPITAL FUNDING INC	Unsecured	1,500.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING	Unsecured	500.00	0.00	402.95	0.00	0.00
PROGRESSIVE LEASING	Secured	100.00	1,002.95	600.00	381.75	10.09
RAZOR CAPITAL LLC	Unsecured	180.00	236.28	236.28	0.00	0.00
SOUTHWEST CREDIT	Unsecured	1,146.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,600.00	1,702.02	1,702.02	0.00	0.00
Stellar Recovery Inc	Unsecured	134.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	200.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	200.00	NA	NA	0.00	0.00
TELECHECK	Unsecured	400.00	NA	NA	0.00	0.00
THE VIP LOAN SHOP	Unsecured	300.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Unsecured	900.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	1,004.44	1,004.44	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	954.54	954.54	0.00	0.00
US DEPART OF EDUCATION MOHEL	Unsecured	4,014.00	4,072.74	4,072.74	0.00	0.00
VERIZON	Unsecured	500.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	194.00	NA	NA	0.00	0.00
Wow	Unsecured	460.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,090.03	\$3,287.67	\$1,309.97
All Other Secured	\$1,500.00	\$770.51	\$30.94
TOTAL SECURED:	\$25,590.03	\$4,058.18	\$1,340.91
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,747.51	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,487.07</u>
Disbursements to Creditors	<u>\$5,399.09</u>

TOTAL DISBURSEMENTS : **\$9,886.16**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.